

PURCHASE ORDER

BILL TO:
ST. MARY PARISH SCHOOL BOARD
P.O. BOX 170
CENTERVILLE, LA 70522
(337) 836-9661

This purchase order # CUR 2019-103923
 must be shown on all packages, invoices,
 and correspondence related to this order.

SUBMIT INVOICE IN TRIPPLICATE

Order Date:	Requisition Nbr:	Fund:	Account #:	Dept./Loc.
06/20/2019	CUR 310	05	X3401100	700

V E N D O R	15620 GAGGLE P.O. BOX 1352 BLOOMINGTON, IL	61702-0000	S H I P T O	ST. MARY PARISH SCHOOL BOARD 474 HWY. 317 CENTERVILLE, LA. 70522-0000

FOR:	ATTN:
CENTRAL OFFICE COMPLEX	KEVIN DERISE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
	SEE ATTACHED ORDER			17,850.00
	ORDER TOTAL			17,850.00

Back to 5 for Alter Berry
 AUTHORIZED SIGNATURE

ST. MARY PARISH SCHOOL BOARD

*** IF APPLICABLE - Shipping does not apply to bid items, state contract, or COC Warehouse inventory.**



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37630

Invoice To

St. Mary Parish Schools
474 Hwy 317
PO Box 170
Centerville, LA 70522-0170
USA

Ordered By

St. Mary Parish School Board
474 Hwy 317
Centerville, LA 70522
Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45221	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	06/30/2020	5,100	3.50	17,850.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions
Gaggle.Net Inc

FEIN 04.3602422
JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$17,850.00

Payments/Credits \$0.00

Balance Due \$17,850.00

Thank you for your business.